



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039065

A042 DART
A043 RETEN
A048 COUN
A049 SUPPL

Terms & Condit
www.dartaeros

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039065

PO Date: 2/16/18

Due Date: 2/23/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
FEB 23 2018

Rec'd

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
3	AN3-16A		Bolt	Firmed	2/23/18	100 Ea	0 Ea 100x	100 Ea	\$0.14/Ea	\$14.00
4	AN3-35A		Bolt	Firmed	2/23/18	200 Ea	0 Ea	200 Ea	\$0.47/Ea	\$94.00
5	AN4-13A	AN4-13A	Bolt	Firmed	2/23/18	500 Ea	0 Ea 500x	500 Ea	\$0.18/Ea	\$90.00
6	AN4-42A		Bolt receive ea	Firmed	2/23/18	100 pcs	0 pcs 100x	100 pcs	\$0.9702/pcs	\$97.02
7	AN6-41A		Bolt	Firmed	2/23/18	50 Ea	0 Ea 50x	50 Ea	\$1.56/Ea	\$78.00
8	AN743-12		Clip	Firmed	2/23/18	10 Ea	0 Ea 10x	10 Ea	\$0.24/Ea	\$2.40
9	CR3212-4-04		Cherry Rivet	Firmed	2/23/18	1,000 Ea	0 Ea 1000x	1,000 Ea	\$0.2978/Ea	\$297.80
10	MS20470AD4-4		Rivet, Universal Head	Firmed	2/23/18	2,069 Ea	0 Ea 2069x	2,069 Ea	\$0.0087/Ea	\$18.00
11	MS21042L4		Nut	Firmed	2/23/18	3,000 Ea	0 Ea 3000x	3,000 Ea	\$0.17/Ea	\$510.00
12	NAS1149CN832R		Washer	Firmed	2/23/18	500 Ea	0 Ea 600x	500 Ea	\$0.03/Ea	\$15.00
13	NAS1149D0463J	NAS1149D0463J	Washer	Firmed	2/23/18	3,000 Ea	0 Ea 3000x	3,000 Ea	\$0.03/Ea	\$90.00
14	NAS43DD3-68		Spacer	Firmed	2/23/18	25 Ea	0 Ea	25 Ea	\$1.25/Ea	\$31.25
Grand Total:										\$1,337.47

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM

1023



BOX CONTENT LIST



ODO: 310007584575

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 02/21/2018
TIME: 19:28:42

Handling Unit: 110000000518718658

Packed at WorkCenter: SI04

CUSTOMER PO: PO39065
ORDER NUMBER: 8005527144B I L L T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS H I P T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS H I P F R O M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00020		28	AN3-16A=28 BOLT: HEX HD,ST	100	100	EA			
			BATCH 7364601308 Exp Date:		100				
00030		28	AN3-35A=28 BOLT: HEX HD,ST	200	200	EA			
			BATCH 7364709612 Exp Date:		200				
00040		28	AN4-13A=28 BOLT: HEX HD,ST	500	500	EA			
			BATCH 7364657903 Exp Date:		500				
00050		28	AN4-42A=28 BOLT: HEX HD,ST	100	100	EA			
00060		28	AN6-41A=28 BOLT: HEX HD,ST	50	50	EA			
			BATCH 7364742305 Exp Date:		50				
00070		28	AN743-12=28 BRACKET: ANGLE,AL	10	10	EA			
			BATCH 7364692897 Exp Date:		10				

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

BOX CONTENT LIST



ODO: 310007584575

ROUTE: FDXIPA

PAGE: 2 of 3
DATE: 02/21/2018
TIME: 19:28:42



Handling Unit: 110000000513718658

Packed at WorkCenter: SI04

CUSTOMER PO: PO39065
ORDER NUMBER: 8005527144

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CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00080		29	CR3212-4-04=29 RIVET: BLIND, FLUSH HD, 100PK	2	2	PAC			
			BATCH 7364718318 Exp Date:		2				
00130		28	MS20470AD4-4=28 RIVET: SOLID, UNIV HD, AL, 1LB	1	1	LB			
			BATCH 7364764335 Exp Date:		1				
00140		28	MS21042L4=28 NUT: SELF-LKG, ST	3,000	3,000	EA			
			BATCH 7364483849 Exp Date:		3,000				
00150		28	NAS1149CN832R=28 WASHER: FLT, ST	600	600	EA			
			BATCH 7364699558 Exp Date:		600				
00160		28	NAS1149D0463J=28 WASHER: FLT, AL	3,000	3,000	EA			
			BATCH 7364638729 Exp Date:		3,000				
			BATCH 7364430230 Exp Date:		20				

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AMENDED.



BOX CONTENT LIST



ODO: 310007584575

ROUTE: FDXIPA

PAGE: 3 of 3
DATE: 02/21/2018
TIME: 19:28:42

Handling Unit: 110000000513718658

Packed at WorkCenter: SI04

CUSTOMER PO:PO39065
ORDER NUMBER:8005527144B
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OCU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
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CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
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1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
			BATCH 7364737250		80				

Exp Date:

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

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THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number
428526964117

Ship From LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number
8005527144

Commercial Invoice Number
9306972252

Ship Date
21 February, 2018

Incoterms
EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
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Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AN3-16A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364601308	US	100 ✓	EA	0.14	14.00
30	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364709612	US	200	EA	0.47	94.00
40	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364657903	US	500 ✓	EA	0.18	90.00



Commercial Invoice

A BOEING COMPANY

Delivery Number	Commercial Invoice Number
8005527144	9306972252

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN4-42A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065	US	100 8	EA	0.97	97.00
60	AN6-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364742305	US	50	EA	1.56	78.00
70	AN743-12 - BRACKET: ANGLE,AL Export Tariff: 8302494500 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 Customer PN: AN743-12 PO: PO39065 Batch Number : 7364692897	US	10 ✓	EA	0.13	1.30
80	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364718318	US	2	PAC	28.79	57.58
130	MS20470AD4-4 - RIVET: SOLID,UNIV HD,AL,1LB Export Tariff: 7616103000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364764335	US	1	LB	17.95	17.95
140	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364483849	US	3,000	EA	0.17	510.00
150	NAS1149CN832R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364699558	US	600 ✓	EA	0.02	10.20



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number	
428526964117	
Ship From	LU_US_1000
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8005527144
Commercial Invoice Number	9306972252
Ship Date	21 February, 2018
Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AN3-16A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364601308	US	100	EA	0.14	14.00
30	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364709612	US	200	EA	0.47	94.00
40	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364657903	US	500	EA	0.18	90.00



Commercial Invoice

A BOEING COMPANY

Delivery Number	Commercial Invoice Number
8005527144	9306972252

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN4-42A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065	US	100	EA	0.97	97.00
60	AN6-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364742305	US	50	EA	1.56	78.00
70	AN743-12 - BRACKET: ANGLE,AL Export Tariff: 8302494500 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 Customer PN: AN743-12 PO: PO39065 Batch Number : 7364692897	US	10	EA	0.13	1.30
80	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364718318	US	2	PAC	28.79	57.58
130	MS20470AD4-4 - RIVET: SOLID,UNIV HD,AL,1LB Export Tariff: 7616103000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364764335	US	1	LB	17.95	17.95
140	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364483849	US	3,000	EA	0.17	510.00
150	NAS1149CN832R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364699558	US	600	EA	0.02	10.20



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005527144	9306972252

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
160	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364638729	US	3,000	EA	0.03	90.00

Gross Value	1,060.03
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,060.03

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



Commercial Invoice

A BOEING COMPANY

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80	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364718318	US	2	PAC	28.79	57.58
130	MS20470AD4-4 - RIVET: SOLID,UNIV HD,AL,1LB Export Tariff: 7616103000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364764335	US	1	LB	17.95	17.95
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150	NAS1149CN832R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364699558	US	600	EA	0.02	10.20



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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
160	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364638729	US	3,000	EA	0.03	90.00

Gross Value	1,060.03
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,060.03

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Tax Value	
Freight Charges	
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AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Tracking Number

428526964117

Delivery Number

8005527144

Commercial Invoice Number

9306972252

Ship Date

21 February, 2018

Incoterms

EXW Shipping Point

Ship From LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
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Comments:

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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AN3-16A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364601308	US	100	EA	0.14	14.00
30	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364709612	US	200	EA	0.47	94.00
40	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003841497 PO: PO39065 Batch Number : 7364657903	US	500	EA	0.18	90.00

PACKING LIST



DELIVERY NUMBER: 8005527145

ROUTE: CA FedEx Priority Overnight

PAGE: 1 of 1
DATE: 21FEB18
TIME: 15:45:09
EMP: 00000000
ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO39065
ORDER NUMBER: 1003841497
ORDER DATE: 21FEB18

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1503
H AVIALL WINNIPEG CSC
I WINNIPEG SALES OFFICE
P UNIT 9-2073 LOGAN AVE
F WINNIPEG MB R2R 0J1
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	29	CR3212-4-04 RIVET: BLIND, FLUSH HD, 100PK	2	2	0	PAK		28.79	57.58
			BATCH 7364669539		2					

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

21FEB18
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

PACKING LIST



DELIVERY NUMBER: 8005527149

ROUTE: CA FedEx Priority Overnight

PAGE: 1 of 1
DATE: 21FEB18
TIME: 15:32:33
EMP: 000000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: PO39065
ORDER NUMBER: 1003841497
ORDER DATE: 21FEB18

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1504
H AVIALL CALGARY CSC
I CALGARY SALES OFFICE
P BAY 106-5421-11 ST NE
F CALGARY AB T2E 6M4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	29	CR3212-4-04 RIVET: BLIND, FLUSH HD, 100PK	2	2	0	PAK		28.79	57.58
			BATCH 7364718318		1					
			BATCH 7364739136		1					

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

21FEB18
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



PACKING LIST



PAGE:1 of 1
DATE:21FEB18
TIME:13:08:56
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

DELIVERY NUMBER: 8005528289

ROUTE: US FedEx International Priority

CUSTOMER PO:PO39065
ORDER NUMBER:1003841497
ORDER DATE:21FEB18

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1016
H AVIALL ATLANTA CSC
I ATLANTA SALES OFFICE
P 574 AIRPORT S PKWY, STE 200
FROM ATLANTA GA 30349-8604
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	29	CR3212-4-04 RIVET: BLIND,FLUSH HD,100PK BATCH 73640669539	2	2	0	PAK	28.79	57.58
					2				

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

21FEB18
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8005528099

ROUTE: CA FedEx Priority Overnight

PAGE: 1 of 1

DATE: 21 FEB 18

TIME: 12:39:53

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: PO39065
ORDER NUMBER: 1003841497
ORDER DATE: 21 FEB 18

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1505
H AVIALL MONTREAL CSC
I MONTREAL SALES OFFICE
P 12845 RUE BRAULT
F MIRABEL QC J7J 0C4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	29	CR3212-4-04 RIVET: BLIND, FLUSH HD, 100PK	2	2	0	PAK	28.79	57.58
			BATCH 7364718318		2				

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

21 FEB 18
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 148547

Invoice Date: 2/16/2017

Time: 1:19:25 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45568533

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/19/2016

of Items: 1

of Boxes: 33

Weight: 782

Prepared By:

Sales Order: 121627

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 2/16/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: Loc/Whse: Control #: 154855-1 L-25842 49,400 PCS L-25841 25,600 PCS 100 PC PER PACK	75000	0	NE				EA	
<div>ITEM MS21042L4 = 28</div> <div></div> <div>BATCH 7364483849</div> <div></div> <div>NANUARIO 02/22/17</div>									

C OF C ENCLOSED
33 BOXES 782 LBS
INV# 148547 - 148560 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **02/16/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45568533** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	25842	49400	MS21042L4	25841	25600



2655 Harrison Ave SW
Canton, OH 44706 --
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 152686

Invoice Date: 12/22/2017

Time: 12:02:44 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45763514	Terms: NET 30	Ship Via: FED EX GROUND	Ship Via Acc: 123985630
Order Date: 10/25/2017	# of Items: 1	# of Boxes: 2	Weight: 54
Prepared By:	Sales Order: 125209	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 12/22/2017
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-41A BOLT, AN Loc/Whse DOMING-SHIP Control #: 156343-1 L-27347 5 PC PER PACK	350	0	NE				EA	
<div>ITEM AN6-41A=28</div> <div></div> <div>BATCH 7364742305</div> <div></div> <div>KYANG 12/28/17</div>									

C OF C ENCLOSED!
2 BOXES 27/27 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **12/22/17** Airfasco Industries provided the supplies called for by Contract/ PO Number in **45763514** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-41A	27347	350			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip Original

Invoice #: 152253

Invoice Date: 11/17/2017

Time: 1:49:32 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45762389

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 11/16/2017

of Items: 1

of Boxes: 1

Weight: 20

Prepared By:

Sales Order: 125475

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 11/17/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 4F7 Control #: 154312-1 L-12895 10 PC PER PACK	350	0	NE				EA	
<div>ITEM AN3-35A = 28</div> <div></div> <div>BATCH 7364709612</div> <div></div> <div>APHONGSAVAN 11/20/17</div>									

C OF C ENCLOSED!
1 BOX 20 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 11/17/17 Airfasco Industries provided the supplies called for by Contract/ PO Number 45782389 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	350			



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.

342648-001

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45758129

TERMS: 1/2% 10. Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

10 300 300 MS20470AD4-4 P
Description: RIVET, ALUMINUM, SOLID, UNIVERSAL H
ECCN: EAR99 SCHED B: 7616103000
Mfr: ALLFAST FASTENING SYS.
Lot#: [REDACTED] Rev: 2 (50)
COO: U.S.A. 100%

Mfr: NATIONAL RIVET & MFG.
Lot#: A-733-588 Rev: 2 (230)
COO: U.S.A. 100%

Mfr: ALLFAST FASTENING SYS.
Lot#: S170711011M Rev: 2 (1)
COO: U.S.A. 100%

Mfr: ALLFAST FASTENING SYS.
Lot#: S170630002M Rev: 2 (19)
COO: U.S.A. 100%

PKG 1LB PER

***** CONTINUED ON NEXT PAGE *****

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

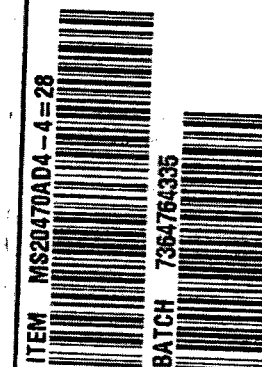
Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 12/15/17 PACKING LIST / CERTIFICATION



NANUARIO
01/29/18

TRACK #: S11800

AVIALL - TRUE CERTIFIED COPY | 02/21/2018 | Ship #: 8005527144 | Line: 80 | 7364764335 | Qty: 1 | CPO: PO39065



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
342648-001

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45758129

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.
DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.
FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.
MFR C OF C REQUIRED.

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 12/15/17

PACKING LIST / CERTIFICATION

TRACK #: S11800

INTENTIONALLY
LEFT BLANK

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 110359213300	PAGE 1 of 2
SALES ORDER ID 213300	CUSTOMER P.O. NO. 205744		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
-------------------------	-------------------------	---------------------	------------------------------	----------	----------	------------------------


LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
Line Summary							
1	MS20470AD4-4	8/10/17	1,080	LB			1126.0000
							23

Line Detail

1	MS20470AD4-4	8/10/17	179	LB	S170714005M		187.0000
02	ITEM 1		3 BXS. @ 50#, 29#				4
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	527	LB	S170711011M		549.0000
02	ITEM 1		10 BXS. @ 50#, 27#				11
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	96	LB	S170630002M		100.0000
02	ITEM 1		50#, 46#				2
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	278	LB	S170713008M		290.0000
02	ITEM 1		5 BXS. @ 50#, 28#				6
	AF Part #: AF2026X1C4C4						

SHIPPING TOLERANCE +/-10%

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE


Rick Kuhns
QUALITY MANAGER
07/18/2017
DATE

AVIAL - TRUE CERTIFIED COPY | 02/21/2018 | Ship #: 8005527144 | Line: 80 | 7364764335 | Qty: 1 | CPO: PO39065

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 110359213300	PAGE 2 of 2
SALES ORDER ID 213300	CUSTOMER P.O. NO. 205744		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN


PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
-------------------------	-------------------------	---------------------	------------------------------	----------	----------	------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
------	------------------------	-----------	------------------	-----	--------------------	--------------	-------------------

ROUTING: 1-150 LBS UPS COLLECT ACCT# 750-097 / OVER 150 LBS
CALL UPS FREIGHT @ 800 333-7400 TO ARRANGE PICK UP.
DO NOT INSURE OR DECLARE VALUE
ENTER ASC INDUSTRIES PO NUMBER IN UPS REFERENCE FIELD
LATEST REVISION
FULL CERTS: MFG. CERT, CHEM/PHYS W/MATERIAL AND PROCESS CERTS
ATTN QC: ALL APPLICABLE CROSS REFERENCE PART NUMBERS MUST BE LISTED ON C OF C IF APPLICABLE.
PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY
AUTHORIZED BY PO.

CARRIER: _____ BILL OF LADING: _____ TOTAL CARTONS: 23 TOTAL WEIGHT: 1,126
BOX DETAIL: _____

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING
USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL
APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE

 Rick Kuhns 07/18/2017
QUALITY MANAGER DATE

AVIALL - TRUE CERTIFIED COPY | 02/21/2018 | Ship #: 8005527144 | Line: 80 | 7364764335 | Qty: 1 | CPO: PO39065

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 07/19/2017

CUSTOMER NAME: ASC INDUSTRIES

PURCHASE ORDER: 205744

PART NUMBER: MS20470AD4-4

REV: 2

LOT CONTROL NUMBER: S170714005M

MATERIAL LOT NUMBER: S421317

MATERIAL VENDOR: BENEKE WIRE

CERTIFICATION NUMBER: 000228115

NOMENCLATURE: Solid Rivet

QUANTITY: 179 LB

SHIPPER NUMBER: 110359213300

DATE OF MANUFACTURE: 07/11/2017

HEAT LOT NUMBER: 857605

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED: 26,000 PSI MIN.

SHEAR TEST RESULTS: 1: 29,909 PSI 2: 30,040 PSI

3: 30,762 PSI 4: 32,545 PSI 5:

6: 7: 8:

9: 10:

DIMENSIONAL INSPECTION

SAMPLE SIZE: 4

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #: 7.5

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA



Rick Kuhns

QUALITY MANAGER

Page 1 of 1





Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

CITY OF INDUSTRY CA 91745-1098

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID :M-151-4		

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:

CUST SPEC	M151	REV. M
CUST SPEC	Q102	REV. G
CUST SPEC	QQ-A-430	REV. C

Chemical Limits

Test Results

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2117	.8	.7	2.2 - 3.0	.20	20 - .50	.10	.25		.05	.15									
857605	.42	.40	2.9	.14	.43	.07	.13												
												50076-1	1,023	0.1260	33,350.0		415.9		6.0
												50076-10	1,056	0.1270	33,870.0		429.0		6.0
												50076-11	1,046	0.1265	33,410.0		419.9		6.0
												50076-12	1,056	0.1265	33,120.0		416.2		6.0
												50076-13	1,048	0.1265	33,530.0		421.5		6.0
												50076-14	1,056	0.1265	32,690.0		410.9		6.0
												50076-15	1,044	0.1265	33,380.0		419.5		6.0
												50076-16	1,044	0.1265	33,440.0		420.3		6.0
												50076-17	1,045	0.1265	32,850.0		412.9		6.0
												50076-18	1,035	0.1265	32,890.0		413.4		6.0
												50076-19	1,049	0.1265	32,470.0		408.1		6.0
												50076-2	1,051	0.1260	33,620.0		419.2		6.0
												50076-20	1,061	0.1265	33,460.0		420.5		6.0

**ALLOY VERIFICATION
HAS BEEN PERFORMED**



ASTM GRAIN SIZE: 7-5

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
AF 96
8421317



Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

CITY OF INDUSTRY CA 91745-1098

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID : M-151-4		

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:
CUST SPEC M151 REV. M
CUST SPEC Q102 REV. G
CUST SPEC QQ-A-430 REV. C

Chemical Limits

Test Results

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2117	.8	.7	2.2 - 3.0	.20	20+.50	.10	.25		.05	.15									
857605	.42	.40	2.9	.14	.43	.07	.13												
												50076-3	1,052	0.1260	33,380.0		416.2		6.0
												50076-4	1,046	0.1260	33,030.0		411.8		6.0
												50076-5	1,037	0.1260	33,480.0		417.4		6.0
												50076-6	1,050	0.1260	33,940.0		423.2		6.0
												50076-7	1,053	0.1260	32,770.0		408.6		6.0
												50076-8	1,050	0.1260	33,370.0		416.1		6.0
												50076-9	1,050	0.1260	33,490.0		417.6		6.0

Total Weight: 20851

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
66 5421917

KAISER ALUMINUM FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

MAY 10 2017 **AF 96** **S421317**
Revised Certification
CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

Best in Class

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:	
				ALY-JUMBO	
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
172585107	1	12/22/2016	2117		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIA/DAF/THKNS:	WIDTH:	LENGTH:
20947 lbs.	92 pcs.	7784		0.000 in.	0.0 in.
SHIP TO:			SOLD TO:		
BENEKE WIRE COMPANY 5540 NATIONAL TURNPIKE LOUISVILLE, KY 40214			BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214		

Test Code: 2415

Actual Physical Properties

Lot No.	No. Tests	WGU	ksi
857605	3	MIN	21.4
		MAX	22.4

Chemical Composition, WT. % (Aluminum Remainder)

Lot	Si	Fe	Cu	Mn	Mg	Cr	Zn
Cast/Drop							
ChemID							
857605							
79-1F2	Act.	0.42	0.40	2.9	0.14	0.43	0.07 0.13
209154							
Chemical	Min			2.2		0.20	
Limits	Max	0.8	0.7	3.0	0.20	0.50	0.10 0.25
	Others	Each	0.05	Max		Total	0.15 Max

Plant Serial: 48524
Kaiser Order Number: 172585107
Line Item: 1

KAISER
ALUMINUM
FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

MAY 10 2017



S421317

Revised Certification

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Best in Class

Miscellaneous Notes

Made in USA

Chemical exceptions Fe 0.30-0.7 Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Richard Kelly, Technical Manager

Richard Kelly

Plant Serial: 48524

Kaiser Order Number: 172589107

Line Item: 1

Page 2 of 2



21 East Jefferson Street
P.O. Box 471
Waupun, WI 53963

Phone: 920/324-5511
FAX: 920/324-3388
E-Mail: mail@nationalrivet.com

Date: July 24, 2017

To: ASC Industries
Arlington, TX

Purchase Order: 204934

Part Number: MS20470AD4-4 Rev. 2

Production Order No: A-733-588

Date Shipped: 7/24/17

Quantity: 1 gaylord(s)
585.0#

We hereby certify that the material described above was inspected prior to being released for shipment and was found to comply with the requirements of your order as interpreted by us, using National Rivet & Mfg. Company Engineering and Quality Control procedures.

Wire Company: Beneke, W-75281,
Heat/Lot No.: 31935, **Diameter:** .123,
Finish: Yellow Iridite per MIL-DTL-5541, Class 1A
Double Shear (wire) Results: 32605, 32647, 33907, 34033, 34033
Heat Treat per AMS2770 Condition T4 2117

Attached is a copy of the certification (furnished to us by our supplier) which covers the raw material used to produce your order.

NATIONAL RIVET & MFG. COMPANY

Liz Busch

Manager Quality Systems
ebusch@nationalrivet.com



Product Certification And Testing Report

Customer:
NATIONAL RIVET & MFG. CO.
21 E. JEFFERSON/DOCK 3
P. O. BOX 471

Date >> 3/14/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
W-75281	31935	3/14/2017
Cust Item ID :		

WAUPUN

WI 53963

BWC Item No.
2H1230615644050

Description:
.123" DIA. + .001" - .0005" #4F 2117 - H15
#4 FINISH, ALUMINUM COLD HEADING WIRE X 30° ORBITAL
500# COILS ON WIRE CARRIERS.

Specifications:
FED SPEC QQ-A-430 REV. C
CUST SPEC WS-100 2/2/15
CUST SPEC WS-125 2/2/15

Chemical Limits											Test Results								
Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL	Grain Size
2117	.05	.7	2.2-3.0	.20	.20-.50	.10	.25		.05	.15									
357604	.42	.40	2.9	.14	.43	.07	.13												
												50723-1	524	0.1237	33,670.0		404.6		
												50723-2	537	0.1237	33,010.0		396.7		
												50723-3	527	0.1237	33,350.0		400.7		
												50723-4	534	0.1237	33,490.0		402.5		
												50723-5	523	0.1237	33,610.0		403.9		
												50723-6	524	0.1237	33,510.0		402.8		

Total Weight: 3169

CERT. VERIFICATION

DATE: 3-24-17

BY: [Signature]

This material meets the QQ-A-430 requirements. NEITHER BWC NOR ITS SUPPLIER USES MERCURY OR RADIOACTIVE MATERIALS TO MANUFACTURE ITS PRODUCTS.

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

ALLFAST®

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 110359213300	PAGE 1 of 2
SALES ORDER ID 213300	CUSTOMER P.O. NO. 205744		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
--------------------------------	--------------------------------	----------------------------	-------------------------------------	----------	----------	-------------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
Line Summary							
1	MS20470AD4-4	8/10/17	1,080	LB			1126.0000
							23

Line Detail

1	MS20470AD4-4	8/10/17	179	LB	S170714005M		187.0000
02	ITEM 1		3 BXS. @ 50#, 29#				4
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	527	LB	S170711011M		549.0000
02	ITEM 1		10 BXS. @ 50#, 27#				11
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	96	LB	S170630002M		100.0000
02	ITEM 1		50#, 46#				2
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	278	LB	S170713008M		290.0000
02	ITEM 1		5 BXS. @ 50#, 28#				6
	AF Part #: AF2026X1C4C4						

SHIPPING TOLERANCE +/-10%

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE

 **Rick Kuhns** **07/18/2017**
QUALITY MANAGER DATE

ALLFAST®

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 110359213300	PAGE 2 of 2
SALES ORDER ID 213300	CUSTOMER P.O. NO. 205744		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
-------------------------	-------------------------	---------------------	------------------------------	----------	----------	------------------------

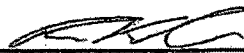
LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
------	------------------------	-----------	------------------	-----	--------------------	--------------	-------------------

ROUTING: 1-150 LBS UPS COLLECT ACCT# 750-097 / OVER 150 LBS
CALL UPS FREIGHT @ 800 333-7400 TO ARRANGE PICK UP.
DO NOT INSURE OR DECLARE VALUE
ENTER ASC INDUSTRIES PO NUMBER IN UPS REFERENCE FIELD
LATEST REVISION
FULL CERTS: MFG. CERT, CHEM/PHYS W/MATERIAL AND PROCESS CERTS
ATTN QC: ALL APPLICABLE CROSS REFERENCE PART NUMBERS MUST BE LISTED ON C OF C IF APPLICABLE.
PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY
AUTHORIZED BY PO.

CARRIER: _____ BILL OF LADING: _____ TOTAL CARTONS: 23 TOTAL WEIGHT: 1,126

BOX DETAIL:

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING
USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL
APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE


Rick Kuhns 07/18/2017
QUALITY MANAGER DATE

AVIALL - TRUE CERTIFIED COPY | 02/21/2018 | Ship #: 8005527144 | Line: 80 | 7364764335 | Qty: 1 | CPO: PO39065

AVIALL - TRUE CERTIFIED COPY | 02/21/2018 | Ship #: 8005527144 | Line: 80 | 7364764335 | Qty: 1 | CPO: PO39065

BENEKE

Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

CITY OF INDUSTRY CA 91745-1098

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID :M-151-4		

BWC Item No.
2H1265615604050

Description:
.1265" DIA. +.001" -.0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:

CUST SPEC	M151	REV. M
CUST SPEC	Q102	REV. G
CUST SPEC	QQ-A-430	REV. C

Chemical Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs
2117	.8	.7	2.2-3.0	.20	.20-.50	.10	-.25		.05	.15			
857605	.42	.40	2.9	.14	.43	.07	.13						

Test Results

		Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	Grain Size
50076-1	1,023	0.1260	33,350.0		415.9	6.0
50076-10	1,055	0.1270	33,870.0		429.0	6.0
50076-11	1,046	0.1265	33,410.0		419.9	6.0
50076-12	1,056	0.1265	33,120.0		416.2	6.0
50076-13	1,048	0.1265	33,530.0		421.5	6.0
50076-14	1,056	0.1265	32,690.0		410.9	6.0
50076-15	1,044	0.1265	33,380.0		419.5	6.0
50076-16	1,044	0.1265	33,440.0		420.3	6.0
50076-17	1,045	0.1265	32,850.0		412.9	6.0
50076-18	1,035	0.1265	32,890.0		413.4	6.0
50076-19	1,049	0.1265	32,470.0		408.1	6.0
50076-2	1,051	0.1260	33,620.0		419.2	6.0
50076-20	1,061	0.1265	33,460.0		420.5	6.0

**ALLOY VERIFICATION
HAS BEEN PERFORMED**



ASTM GRAIN SIZE: 7-5

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
AF 96
S421317



Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID :M-151-4		

CITY OF INDUSTRY CA 91745-1098

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:
CUST SPEC M151 REV. M
CUST SPEC Q102 REV. G
CUST SPEC QQ-A-430 REV. C

Chemical Limits

Test Results

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2117	.8	.7	2.2-3.0	.20	.20-.50	.10	.25		.05	.15									
857605	.42	.40	2.9	.14	.43	.07	.13												
												50076-3	1,052	0.1260	33,380.0		416.2		6.0
												50076-4	1,046	0.1260	33,030.0		411.8		6.0
												50076-5	1,037	0.1260	33,480.0		417.4		6.0
												50076-6	1,050	0.1260	33,940.0		423.2		6.0
												50076-7	1,053	0.1260	32,770.0		408.6		6.0
												50076-8	1,050	0.1260	33,370.0		416.1		6.0
												50076-9	1,050	0.1260	33,490.0		417.6		6.0

Total Weight: 20951

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
AF 5421317

KAISER ALUMINUM

FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

MAY 10 2017 **AF 96** **S421317**

Revised Certification

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Best in Class

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:	
				ALY-JUMBO	
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
172585107	1	12/22/2016	2117		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAP/THKNS:	WIDTH:	LENGTH:
20947 lbs.	92 pcs.	7784		0.000 in.	0.0 in.
SHIP TO:			SOLD TO:		
BENEKE WIRE COMPANY 5540 NATIONAL TURNPIKE LOUISVILLE, KY 40214			BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214		

Test Code: 2415

Actual Physical Properties

Lot No.	No. Tests	WGU	ksi
857605	3	MIN 21.4 MAX 22.4	

Chemical Composition, WT. % (Aluminum Remainder)

Lot	Cast/Drop	ChemID	Si	Fe	Cu	Mn	Mg	Cr	Zn
857605									
79-1F2	Act.		0.42	0.40	2.9	0.14	0.43	0.07	0.13
209154									
Chemical	Min				2.2		0.20		
Limits	Max		0.8	0.7	3.0	0.20	0.50	0.10	0.25
		Others	Each	0.05	Max		Total	0.15	Max


Plant Serial: 48524

Kaiser Order Number: 172585107

Line Item: 1

**KAISER
ALUMINUM**
FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

MAY 10 2017  **S421317**

Revised Certification

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Best in Class

Miscellaneous Notes

Made in USA

Chemical exceptions Fe 0.30-0.7 Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Richard Kelly, Technical Manager

Richard Kelly

Plant Serial: 48524

Kaiser Order Number: 172585107

Line Item: 1

Page 2 of 2

ALLFAST

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 110359213300	PAGE 1 of 2
SALES ORDER ID 213300	CUSTOMER P.O. NO. 205744		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
--------------------------------	--------------------------------	----------------------------	-------------------------------------	----------	----------	-------------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
Line Summary							
1	MS20470AD4-4	8/10/17	1,080	LB			1126.0000
							23

Line Detail

1	MS20470AD4-4	8/10/17	179	LB	S170714005M		187.0000
02	ITEM 1		3 BXS. @ 50#, 29#				4
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	527	LB	S170711011M		549.0000
02	ITEM 1		10 BXS. @ 50#, 27#				11
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	96	LB	S170630002M		100.0000
02	ITEM 1		50#, 46#				2
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	278	LB	S170713008M		290.0000
02	ITEM 1		5 BXS. @ 50#, 28#				6
	AF Part #: AF2026X1C4C4						

SHIPPING TOLERANCE +/-10%

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.

 Rick Kuhns 07/18/2017
QUALITY MANAGER DATE

AVIAL - TRUE CERTIFIED COPY | 02/21/2018 | Ship #: 8005527144 | Line: 80 | 7364764335 | Qty: 1 | CPO: PO39065

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 110359213300	PAGE 2 of 2
SALES ORDER ID 213300		CUSTOMER P.O. NO. 205744	

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
--------------------------------	--------------------------------	----------------------------	-------------------------------------	----------	----------	-------------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
------	------------------------	-----------	------------------	-----	--------------------	--------------	-------------------

ROUTING: 1-150 LBS UPS COLLECT ACCT# 750-097 / OVER 150 LBS

CALL UPS FREIGHT @ 800 333-7400 TO ARRANGE PICK UP.

DO NOT INSURE OR DECLARE VALUE

ENTER ASC INDUSTRIES PO NUMBER IN UPS REFERENCE FIELD

LATEST REVISION

FULL CERTS: MFG. CERT, CHEM/PHYS W/MATERIAL AND PROCESS CERTS

ATTN QC: ALL APPLICABLE CROSS REFERENCE PART NUMBERS MUST BE LISTED ON C OF C IF APPLICABLE.

PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY
AUTHORIZED BY PO.

CARRIER: _____ BILL OF LADING: _____ TOTAL CARTONS: 23 TOTAL WEIGHT: 1,126

BOX DETAIL:

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING
USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL
APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE


Rick Kuhns
QUALITY MANAGER

07/18/2017

DATE

AVIAL - TRUE CERTIFIED COPY | 02/21/2018 | Ship #: 8005527144 | Line: 80 | 7364764335 | Qty: 1 | CPO: PO39065

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 07/19/2017

CUSTOMER NAME: ASC INDUSTRIES

PURCHASE ORDER: 206744

PART NUMBER: MS20470AD4-4

REV: 2

LOT CONTROL NUMBER: S170630002M

MATERIAL LOT NUMBER: S421317

MATERIAL VENDOR: BENEKE WIRE

CERTIFICATION NUMBER: 000228112

NOMENCLATURE: Solid Rivet

QUANTITY: 96 LB

SHIPPER NUMBER: 110359213300

DATE OF MANUFACTURE: 06/22/2017

HEAT LOT NUMBER: 857605

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED:	26,000 PSI MIN.	
SHEAR TEST RESULTS:	1: 34,978 PSI	2: 36,031 PSI
	3: 36,390 PSI	4:
	6:	7:
	9:	10:

DIMENSIONAL INSPECTION

SAMPLE SIZE: 3

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #: 7.5

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

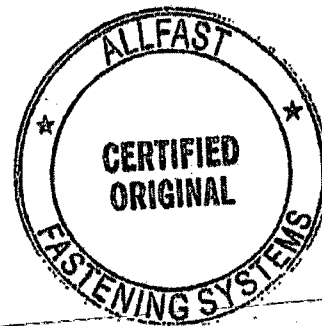
COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA



Rick Kuhns

QUALITY MANAGER

Page 1 of 1

AVAIL - TRUE CERTIFIED COPY | 02/21/2018 | Ship #: 8005627144 | Line: 80 | 7364764335 | Qty: 1 | CPO: PO39065

BENEKE

Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

CITY OF INDUSTRY CA 91745-1098

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID :M-151-4		

BWC Item No.
2H1265615604050

Description:
.1265" DIA. +.001" -.0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:

CUST SPEC	M151	REV. M
CUST SPEC	Q102	REV. G
CUST SPEC	QQ-A-430	REV. C

Chemical Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder
2117	.8	.7	2.2-3.0	.20	20-.50	.10	.25		.05	.15	
857605	.42	.40	2.9	.14	.43	.07	.13				

Test Results

Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	Grain Size
50076-1	1,023	0.1260	33,350.0		415.9	6.0
50076-10	1,055	0.1270	33,870.0		429.0	6.0
50076-11	1,046	0.1265	33,410.0		419.9	6.0
50076-12	1,056	0.1265	33,120.0		416.2	6.0
50076-13	1,048	0.1265	33,530.0		421.5	6.0
50076-14	1,056	0.1265	32,690.0		410.9	6.0
50076-15	1,044	0.1265	33,380.0		419.5	6.0
50076-16	1,044	0.1265	33,440.0		420.3	6.0
50076-17	1,045	0.1265	32,850.0		412.9	6.0
50076-18	1,035	0.1265	32,890.0		413.4	6.0
50076-19	1,049	0.1265	32,470.0		408.1	6.0
50076-2	1,051	0.1260	33,620.0		419.2	6.0
50076-20	1,061	0.1265	33,460.0		420.5	6.0

**ALLOY VERIFICATION
HAS BEEN PERFORMED**



ASTM GRAIN SIZE: 7-5

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
AF 96
5421817



Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

CITY OF INDUSTRY CA 91745-1098

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID :M-151-4		

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:

CUST SPEC	M151	REV. M
CUST SPEC	Q102	REV. G
CUST SPEC	QQ-A-430	REV. C

Chemical Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2117	.18	.7	2.2-3.0	.20	.20-.50	.10	.25		.05	.15								
857605	.42	.40	2.9	.14	.43	.07	.13											

Test Results

50076-3	1,052	0.1260	33,380.0	416.2	6.0
50076-4	1,046	0.1260	33,030.0	411.8	6.0
50076-5	1,037	0.1260	33,480.0	417.4	6.0
50076-6	1,050	0.1260	33,940.0	423.2	6.0
50076-7	1,053	0.1260	32,770.0	408.6	6.0
50076-8	1,050	0.1260	33,370.0	416.1	6.0
50076-9	1,050	0.1260	33,490.0	417.6	6.0

Total Weight: 20951

Beneke Wire Company

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5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
AF 66
S421317

AVAIL - TRUE CERTIFIED COPY | 02/21/2018 | Ship #: 8005527144 | Line: 80 | 7364764335 | Qty: 1 | CPO: PO39065

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

MAY 10 2017 **AF 96** **S421317**

Revised Certification

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION: ALY-JUMBO	
KAISER ORDER NUMBER: 172585107	LINE ITEM: 1	SHIP DATE: 12/22/2016	ALLOY: 2117	TEMPER:	
WEIGHT SHIPPED: 20947 lbs.	QUANTITY: 92 pcs.	B/L NUMBER: 7784	DIAM/DAF/THKNS:	WIDTH: 0.000 in.	LENGTH: 0.0 in.
SHIP TO: BENEKE WIRE COMPANY 5540 NATIONAL TURNPIKE LOUISVILLE, KY 40214			SOLD TO: BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214		

Test Code: 2415

Actual Physical Properties

Lot No.	No. Tests	WGU
		ksi
857605	3 MIN	21.4
	MAX	22.4

Chemical Composition, WT. % (Aluminum Remainder)

Lot		Si	Fe	Cu	Mn	Mg	Cr	Zn
Cast/Drop								
ChemID								
857605								
79-1F2	Act.	0.42	0.40	2.9	0.14	0.43	0.07	0.13
209154								
Chemical	Min			2.2		0.20		
Limits	Max	0.8	0.7	3.0	0.20	0.50	0.10	0.25
	Others	Each	0.05	Max		Total	0.15	Max

Plant Serial: 48524

Kaiser Order Number: 172585107

Line Item: 1

**KAISER
ALUMINUM**
FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

MAY 10 2017  **S421817**

Revised Certification

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Best in Class

Miscellaneous Notes

Made in USA

Chemical exceptions Fe 0.30-0.7 Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

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Richard Kelly, Technical Manager

Richard Kelly

Plant Serial: 48524

Kaiser Order Number: 172585107

Line Item: 1

Page 2 of 2



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147663

Invoice Date: 12/9/2016

Time: 1:59:49 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45558434

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 12/5/2016

of Items: 1

of Boxes: 1

Weight: 34

Prepared By:

Sales Order: 121420

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/9/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD				UOM
1	AN4-42A BOLT, AN Loc/Whse: 3C6 ECK PLATING Control #: 125579-1 L-12810 5 PC PER PACK	500	0	NE				EA

ITEM AN4-42A = 28

BATCH 7364430230

AHENRY
12/14/16

C OF C ENCLOSED

1 BOX 34 LBS

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

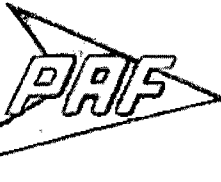
AVIALL AEROSPACE

I hereby certify that on 12/09/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **45558434** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	500			

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Accounting (631) 962-2211

Expediting (631) 962-2214

Fax (631) 420-9617

Quality (631) 962-2217

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCWB5
INVOICE NUMBER	INY2T0YW
INVOICE DATE	11/27/17
SHIP VIA	FED GROUND
WAYBILL	741010347257
CARTONS	1
WEIGHT (lbs.)	30.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62	BUYER KIM	CUSTOMER PO NUMBER 45771891	FOB FARMINGDALE				
SALES REP TIM MILLER		EMAIL TMILLER@PAFCORP.COM	TERMS NET 30				
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10	3,000	3,000	0	EA	CR3212-4-04 / CR3212-4-4 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88192632 DESC: A/C FASTENERS		
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf							
ITEM CR3212-4-04=29							
BATCH 7364718318						AHARPER 11/30/17	
						TOTAL	

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO AS9100 and AS9120 Standards.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007
(attached and available at www.pafcorp.com) are
incorporated as part of this document.
- Country of Origin U.S.A.

The customer's use of a part number/description or our recital of a customer's designated part
number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in
the above contractor's purchase order are in conformance with the requirements,
specifications and drawings applicable to that order.

By:

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.B



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0392934
Order Date: 07/06/15
Print Date: 08/09/16

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC188B

Credit Terms: 1&10, 30
1&10, Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".



Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
4	CR3212PR-4-04 Customer Item: 132271A404 CR3212-4-04 NAS9302B-4-04 NAS9302BNS-4-04 M7885/3-4-04	1600	EA	09/01/16	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed
SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO392934
Order Date: 07/06/15
Print Date: 08/09/16

Page: 2





Sold-To: 10016384

Ship-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
4	CR3212PR-4-04 MBBN3013L3204 ASNA0077A404 CAN43076B4-4 	EZL-A30 88192632	4500.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed
SUN NGUYEN

00

**CERRY** AEROSPACE

SPEcialty Aerospace & PCC Company

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab1224 East Warner Avenue
Santa Ana, CA 92707-0157**Final Inspection & Test Report**
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88192632
CR3212PR-4-04	AE	PS-CMR-3000	R	
CR3212-4-04	AE	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 32,000
				MFG. Date: August 07, 2016

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88178449	A78971	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88179234	A78869	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A78845	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5599545

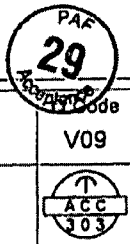
Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	651		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	891		396		236		20
	861		405		289		22
	886		380		251		20
	891		400		250		20
	898		399		267		20
C=CR N=NAS	895		404		242		
M=MIL B=BAC	873		397		259		
LOAD VALUES IN POUND	918		397		261		

PCS. ITEM
20 EXAMINATIONSTATUS
PASSPCS. ITEM
20 INSTALLATION (Min and Max Grips)STATUS
PASS**Comments:**

Blind Fastener

Tr. Rev: 1
Rev. Date: 8/9/2016Inspector
S Nguyen

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2

**CHERRY AEROSPACE**

A Precision Manufacturer of JEC Components

1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: **88192632**

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132271A404	F	NAS1687	3
NAS9302B-4-04	G	NAS1686	4
NAS9302BNS-4-04	G	NAS1686	4
M7885/3-4-04	C	PS-CMR-3000	R
MBBN3013L3204	01/06	MBBN3015	12.2003
ASNA0077A404	P	NAS1686	4
CAN43076B4-4	8	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP


Print Date : Aug-24-2017 9:43 AM

Printed By: RHAY Print No. : 2

No. 106149

Pg:1/1

Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: LANA TUMMONS 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 071975	Our Ref :	Domestic AW :	
Cust P.O. : 0045704381	Your Ref : DROP OFF	Int'l AWB :	
Picked On : Aug-17-2017	Spec Inst :	Origin :	
Shipped On : Aug-28-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149D0463J WASHER FLAT UID390900  Rev: 6 Note: WASHER:FLT.AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin:USA	ND1	50,000.00	50,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

P/U BY _____
DATE _____
TIME _____

ITEM NAS1149D0463J = 28



BATCH 7364638729



BHORTON
08/31/17

CUSTOMER COPY

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Ser A: [2000 210 78] Ver 9.00.03 Build 89



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Aug-24-2017 9:43 AM

Printed By : RHAY Print No. : 3

No. : 106149

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 071975	Our Ref :	Domestic AW :
Customer P. : 0045704381	Your Ref : DROP OFF	Int'l AWB:
Issued Date : Aug-17-2017	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Aug-28-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149D0463J WASHER FLAT Country Of Origin: USA UID#390900 Pick Ticket / Packing Slip No. : 106149 Rev: 6 Note: WASHER:FLT,AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1	50,000.00 EA	50,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2006 Software, Inc.
Ser: 4[2000.21078] Ver: 9.00.03 Build 88

ORIGINAL (COPY.)

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)837-7000 (562)924-8632 FAX(714) 637-3022 CAGE CODE: 10630

**650118****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO AERO-GLEN INT'L. LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 878 GRAPEVINE, TX 76099-0878	1243	SHIP TO AERO-GLEN INT'L. LLC 1160 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75261	A
--	-------------	--	----------

DATE ORDER REC'D 08/08/2017	ORDER NUMBER 039528	INVOICE DATE	SHIPPED VIA FEDXG/567863034	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2	100,000	<i>100,000</i>	NAS1149D0463J REV 6 /LOT#A0008 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR
3	25,000	<i>25,000</i>	NAS1149D0432J REV 6 /LOT#Z6782 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 2,3 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

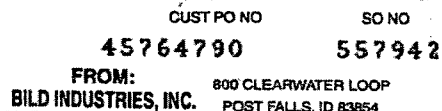
<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

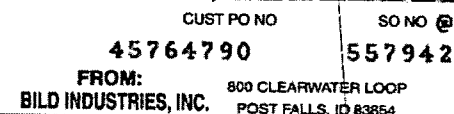
Certification

STAMP

DATE AUG 08 2017BY Ben Omidvar



CUST PO NO SO NO
45764790 557942
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

45764790

BUYER NAME & PHONE NO.

CAMERON

TX 752619048

1007 1 PACKING SLIP 先主 品名 数量 単位 備考
INSPECT IMMEDIATELY

ITEM NA81149CN832R = 28

BATCH 7364899558

NANUARIO
11/08/17

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE + MERCHANDISE RECEIVED

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92665-3391 USA

PLEASE REMIT TO

P.O. BOX 5588 ORANGE, CA 92663-5588 USA

(714)637-7000 (562)924-8632 FAX(714) 637-3022 CAGE CODE: 10630

**650158****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO: BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP POST FALLS, ID 83854	1215	SHIP TO: BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP POST FALLS, ID 83854	A
---	-------------	---	----------

DATE ORDER REC'D 09/13/2016	ORDER NUMBER 91137	INVOICE DATE	SHIPPED VIA FEDXG/183494152	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2 100,000 *100,000* **AN960C8**
REV 21 /LOT#SA8127 /QCR: 1,4,8,8,15,17,28,30, NAS1149CN832R
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. Item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE **AUG 21 2017**

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

BY *Ben Omidwar*
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip Original

Invoice #: 152596

Invoice Date: 12/18/2017


Time: 3:21:21 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45802693	Terms: NET 30	Ship Via: FED EX GROUND	Ship Via Acc: 123985630
Order Date: 12/12/2017	# of Items: 1	# of Boxes: 1	Weight: 18
Prepared By:	Sales Order: 125776	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 12/18/2017
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-42A BOLT, AN Loc/Whse: 4B7 3F7 Control #: 154284-1 L-12810 5 PC PER PACK	250	0	NE				EA	
<div>ITEM AN4-42A=28  BATCH 7364737250  KYANG 12/20/17</div>									

C OF C ENCLOSED!
1 BOX 18 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIAL AEROSPACE

I hereby certify that on **12/18/17** Airfasco Industries provided the supplies called for by Contract/ PO Number in **45802693** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	250			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG-DR. SUITE 300-
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-31-2017 8:49 AM

Printed By : NROA Print No. : 2

No. 108630

Pg:1/1


Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: CAMERON ROSS
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 073426	Our Ref :	Domestic AW :
Cust P.O. : 0045745207	Your Ref : DROP OFF	Int'l AWB :
Picked On : Oct-16-2017	Spec Inst :	Origin :
Shipped On : Oct-30-2017	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	AN743-12 BRACKET ALUMINUM UID380806  Note: BRACKET: ANGLE, AL - PKG 10 PER NSN: 5340-00-598-8251 LOT #: UMP113364 MFG: UMPCO CAGE CODE: 18076 Country Of Origin: USA	DF1	1,250.00	1,250.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN743-12=28



BATCH 7364692897



BHORTON
11/01/17

CUSTOMER COPY

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Ser #:[2905 21078] Ver 9.00.03 Build 88



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Oct-31-2017 8:49 AM

Printed By : NROA Print No. : 3

No. : 108630

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email Invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	AN743-12 BRACKET ALUMINUM Country Of Origin: USA Pick Ticket / Packing Slip No. : 108630 Note: BRACKET: ANGLE, AL - PKG 10 PER NSN: 5340-00-598-8251 LOT #: UMP113364 MFG: UMPCO CAGE CODE: 18076	DF1	1,250.00EA	1,250.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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Ser #:[2000 21078] Ver 9.00.03 Build 88

ORIGINAL (COPY.)



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
AER006

Sales Order NO
428204



SOLD TO AERO-GLEN INTERNATIONAL, LLC
P.O. BOX 878
GRAPEVINE, TX 76099-0878

SHIPPING DEST CODE DALL

SHIP TO AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR
SUITE 300
DFW INT'L AIRPORT, TX 75261

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
09/15/16	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	09/16/16
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
035213	09/15/16		04	

ITEM	ON ORDER	QUAN.	SHIPPED	QUAN.	BO	DESCRIPTION	Y	1 - 5000
1	5000	5000				AN743-12 f 09/15/16		

REV A 5340-00-598-8251 REV N/D



Lot#: UMP113364 N/A Qty: 5000 IR Numbers: 187630 188934

TWO LOTS MAX
EC

Page 1

Printed: 09/15/16 15:08:12

TOTAL CARTONS 1
FEDEX GROUND 567863034

TOTAL WEIGHT

10

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. *When applicable, materials are compliant to DFARS 252.225-7009.*

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 428204

Customer Packing Slip



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 151459

Invoice Date: 9/20/2017

Time: 2:10:15 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45737410

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 9/20/2017

of Items: 1

of Boxes: 4

Weight: 128

Prepared By:

Sales Order: 124774

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 9/20/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 5B1 Control #: 154436-1 L-25155 50 PC PER PACK	5000	0	NE				EA	

C OF C ENCLOSED!
4 BOXES 32/32/32 LBS.
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

ITEM AN4-13A=28



BATCH 7364657903



LRAMSEY
09/25/17

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **09/20/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45737410** accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	5000			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jul-10-2017 5:30 PM

Printed By: NROA Print No. : 2

No. 102728

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 067417	Our Ref :	Domestic AW :	
Cust P.O. : 0045589844	Your Ref :	Int'l AWB :	
Picked On : Jun-12-2017	Spec Inst :	Origin :	
Shipped On : Jun-26-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-16A UID386260 Rev: 3 Note: BOLT: HEX HD,ST PG:50 PER LOT #: 89051 REV: 3 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740 Country Of Origin:U.S.A.	ND1	3,550.00	3,550.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN3-16A=28



BATCH 7364601308



BHORTON
07/14/17

CUSTOMER COPY

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Printed On: 07/14/17 09:00:00 AM



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jul-10-2017 5:30 PM

Printed By: NROA Print No. : 3

No. : 102728

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3-16A Country Of Origin U.S.A. Pick Ticket / Packing Slip No. : 102728 Rev: 3 Note: BOLT: HEX HD,ST PG:50 PER LOT #: 89051 REV: 3 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740	ND1	3,550.00EA	3,550.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O.P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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Packing Slip Report



3/28/2017 8:08:16 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 3085

Bill To: 44

Ship To: (0)

Aero-Glen International, LLC

Aero-Glen International, LLC

Order Contact:

Pack Date	Order #	Lot #	Ship Vnt	Weight	Packages
3/28/2017	S000059482	034961	Fedex Freight	0.00	14
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
3	AN3-16A Bolt, machine-- Aircraft	89051	EA	25,000.000	25,000.000

MAC

Mac Fasteners

Page 1 of 1

cjoy

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER AERO-GLEN INTL.

PO: 034961

PART NUMBER: AN3-16A

REV: 3

LOT NUMBER: 89051

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 8290961

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/28/17


QUALITY ASSURANCE REPRESENTATIVE